



Payment Report
FY2007-08
December Payment

*****Final*****

19

GOLDEN VALLEY COUNTY

0407 Ryegate K-12 Schools

District ANB: EL: 76 HS: 31

Located ANB: 107

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	386,125.70	154,450.28	231,675.42	38,612.57
This Month's Payment - sent to Golden Valley County				38,612.57
Quality Educator (01-3111)				
ENTITLEMENT	44,668.67	17,867.48	26,801.19	4,466.87
This Month's Payment - sent to Golden Valley County				4,466.87
At Risk Student (01-3112)				
ENTITLEMENT	3,894.85	1,557.96	2,336.89	389.49
This Month's Payment - sent to Golden Valley County				389.49
Indian Education for All (01-3113)				
ENTITLEMENT	2,182.80	873.12	1,309.68	218.28
This Month's Payment - sent to Golden Valley County				218.28
Special Education (01-3115)				
ENTITLEMENT	14,820.67	5,928.28	8,892.39	1,482.07
This Month's Payment - sent to Golden Valley County				1,482.07
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	40,458.52	60,687.81	10,114.63
This Month's Payment - sent to Golden Valley County				10,114.63

* Entitlement has been recalculated

Office of Public Instruction

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19		GOLDEN VALLEY COUNTY			
		0407 Ryegate K-12 Schools	District ANB:	EL: 76 HS: 31	
			Located ANB:	107	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					55,283.91

0411 Lavina K-12 Schools

District ANB: EL: 65 HS: 36

Located ANB: 101

		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		378,452.46	151,381.00	227,071.46	37,845.25
This Month's Payment - sent to Golden Valley County					37,845.25
Quality Educator (01-3111)					
ENTITLEMENT		43,648.57	17,459.44	26,189.13	4,364.86
This Month's Payment - sent to Golden Valley County					4,364.86
At Risk Student (01-3112)					
ENTITLEMENT		3,661.98	1,464.80	2,197.18	366.20
This Month's Payment - sent to Golden Valley County					366.20
Indian Education for All (01-3113)					
ENTITLEMENT		2,060.40	824.16	1,236.24	206.04
This Month's Payment - sent to Golden Valley County					206.04

* Entitlement has been recalculated

Office of Public Instruction

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December Payment

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GOLDEN VALLEY COUNTY

0411 Lavina K-12 Schools

District ANB: EL: 65 HS: 36

Located ANB: 101

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Golden Valley County				20.00
Special Education (01-3115)				
ENTITLEMENT	21,464.56	8,585.84	12,878.72	2,146.46
This Month's Payment - sent to Golden Valley County				2,146.46
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	40,458.52	60,687.81	10,114.63
This Month's Payment - sent to Golden Valley County				10,114.63
This Month's Payment for District				55,063.44

* Entitlement has been recalculated

Office of Public Instruction

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GOLDEN VALLEY COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	764,578.16	305,831.28	458,746.88	76,457.82	76,457.82
Quality Educator (01-3111)					
ENTITLEMENT	88,317.24	35,326.92	52,990.32	8,831.73	8,831.73
At Risk Student (01-3112)					
ENTITLEMENT	7,556.83	3,022.76	4,534.07	755.69	755.69
Indian Education for All (01-3113)					
ENTITLEMENT	4,243.20	1,697.28	2,545.92	424.32	424.32
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	80.00	120.00	20.00	20.00



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19 **GOLDEN VALLEY COUNTY**

County Summary

District ANB: EL: 0 HS: 0 K12: 203

County ANB: EL: 0 HS: 0 K12: 208

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	36,285.23	14,514.12	21,771.11	3,628.53	
					3,628.53
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	202,292.66	80,917.04	121,375.62	20,229.26	
					20,229.26
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					110,347.35
Coop Payment					0.00
County Payment					0.00
This Month's Payment					110,347.35